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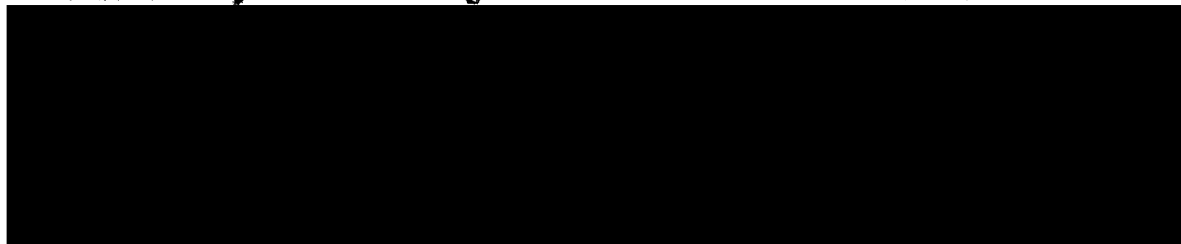
AMENDED PAYMENT PLAN FOR THE HYCON MANUFACTURING COMPANY

All payments to the Hycon Manufacturing Company pursuant to Contract Nos. BC-200 and BC-450, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

(1) Interim and final vouchers submitted by the Hycon Manufacturing Company will be certified by the SA/PC/DCI and by the Comptroller.

(2) Interim and final vouchers submitted by the Hycon Manufacturing Company will be approved and certified by the Contracting Officer.

(3) US Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Hycon Manufacturing Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.



CONCURRENCES:

APPROVED:

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED BY TS S C 2012  
AUTH: 111 Y82  
DATE: 25/1/82 REVIEWER: 064540

Security Officer

SIGNED

Richard M. Bissell, Jr.  
SA/PC/DCI - Project Director

HJP/eam (12/6/56)

Comptroller

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General Counsel